



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Guilford PERMIT NO.: 41-18-T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 12/16/04.Date of Last Audit: NA/ Initial Inspection**FACILITY NAME AND ADDRESS:**

Republic Services of North Carolina
Bishop Road Transfer Station
2104 Bishop Road
Greensboro, N.C. 27406

FACILITY CONTACT NAME AND PHONE NUMBER:

Mark Bacon
336-724-0842 ext. 4300

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Mark Bacon
Republic Services of North Carolina
2875 Lowery Street
Winston-Salem, N.C. 27101

AUDIT PARTICIPANTS:

Jasmine Williams, Scale House Operator,
Republic Services.
Carzell Exum, Transfer Station Supervisor,
K.R. Drenth Company.
Hugh Jernigan, N. C. Solid Waste Section

STATUS OF PERMIT:

Permit to Construct Issued March 24, 2004
Permit to Operate Issued November 10, 2004
Permit Expires November 10, 2009

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

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NONE

OTHER COMMENTS /SUGGESTIONS:

1. Pre-operational meeting for the facility was held October 28, 2004.
2. Facility began operations November 2, 2004, prior to issuance of a permit to operate by agreement with Solid Waste Permitting Section.
3. The permitted service area is defined as all North Carolina counties within a 50 mile radius of the facility, and includes 26 surrounding counties.
4. The facility is currently processing approximately 500 tons per day of municipal solid waste.
5. Reviewed Operational Plans for the facility. **Permit Operational Condition #9 stipulated amendments and changes to the Operational Plan were to be submitted by December 10, 2004. If not previously submitted, the amended Operational Plans should be submitted immediately.** The Operational Plans for the facility should include information on contractors used to operate the transfer station.
6. Conducted review of operational records including random inspection logs, incoming tonnage reports, and training records. The transfer station was staffed by certified operators at the time of the inspection.
7. There is a concern as to the inability of scale house attendant to identify the county of origin for incoming waste. This issue should be addressed as soon as possible, to assure waste outside of the approved service area is not accepted by the facility.
8. Observed transfer station operations. All waste is removed from the tipping floor daily.
9. Windblown materials well controlled on site and collected daily. The tipping floor areas not in use were observed to be clean and there was no accumulated waste or debris around the sides and edges of the tipping floor area.
10. No accumulated waste was observed in the transfer trailer loading pit.
11. There are containers on site for collection and storage of metals and tires, which are removed from incoming waste during the individual load screening process.
12. Leachate generated at the facility is collected by floor drains in the transfer station.
13. The facility closed for incoming waste at 5:00 PM. Operators remain on site until all waste is removed from the tipping floor. Observed transfer trailer loading operations until 6:00 PM
14. Approved disposal location for transferred waste Uwharrie Environmental Landfill, Permit # 62-04.
15. The approved location for maintenance of operational records is on site at 2104 Bishop Road.

Please contact me if you have any questions or concerns regarding this audit report.


Regional Representative

Phone: 336-771-4608 ext. 385

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>12/17/04</u>		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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CC: Mark Poindexter
Brent Rockett
Tim Jewett
WSRO Files